

IN RE:
LAKESHA A COOPER

CASE NO. 07 B 05311

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-0614

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 03/26/2007 and was confirmed 07/09/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 59.33% from remaining funds.

The case was dismissed after confirmation 02/04/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ILLINOIS DEPT OF REVENUE	PRIORITY	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
DIAGNOSTIC IMAGING ASSOC	UNSECURED	NOT FILED	.00	.00
ICS INC	UNSECURED	NOT FILED	.00	.00
IL DEPT OF HUMAN SERVICE	UNSECURED	NOT FILED	.00	.00
NCO MARLIN	UNSECURED	NOT FILED	.00	.00
RESURRECTION MEDICAL CEN	UNSECURED	1120.85	.00	.00
SPRINT-NEXTEL CORP	UNSECURED	1100.35	.00	.00
T MOBILE	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	352.56	.00	.00
COMMONWEALTH EDISON	UNSECURED	217.52	.00	.00
ST FRANCIS HOSPITAL	UNSECURED OTH	5196.00	.00	.00
ERNESTO D BORGES JR	DEBTOR ATTY	2,000.00		1,123.20
TOM VAUGHN	TRUSTEE			76.80
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,200.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		1,123.20
TRUSTEE COMPENSATION		76.80
DEBTOR REFUND		.00
TOTALS	1,200.00	1,200.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 05/23/08

TOM VAUGHN
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